

EXHIBIT C

EXPENSE SUMMARY
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

Expense Category	Service Provider (if applicable)	Total Expenses
Car Services and Taxis		\$6,317.51
Employee Meals		154.79
Meals – Meetings/Travel		2,398.61
Travel		23,136.18
Total Expenses		\$32,007.09